

ORIGINAL

AO 133

(Rev. 9/89) Bill of Costs

FILED IN THE
UNITED STATES DISTRICT COURT
DISTRICT OF HAWAII

UNITED STATES DISTRICT COURT

District of Hawaii

SEP 05 2007

at 4 o'clock and DD min. M.
SUE BEITIA CLERK

KENNETH JON GUERRERO

BILL OF COSTS

V.

Case Number: CV03-00038 HG

RJM ACQUISITIONS LLC

Judgment having been entered in the above entitled action on 8/23/2007 against Kenneth Jon Guerrero,
 on appeal in the U.S. Court of Appeals for the Ninth Circuit
 the Clerk is requested to tax the following as costs:

Fees of the Clerk (receipt attached)	\$ 255.00
Fees for service of summons and subpoena	
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case (receipt attached)	22.48
Fees and disbursements for printing	
Fees for witnesses (itemize on reverse side)	0.00
Fees for exemplification and copies of papers necessarily obtained for use in the case	
Docket fees under 28 U.S.C. 1923	
Costs as shown on Mandate of Court of Appeals	
Compensation of court-appointed experts	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	
Other costs (please itemize)	
TOTAL	\$ 277.48

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: John H. Paer, Esq., attorney for Plaintiff

Signature of Attorney:

David J. Minkin, Esq.

Name of Attorney:

For: RJM Acquisitions LLC

Date:

SEP 05 2007

Name of Claiming Party

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By:

Deputy Clerk

Date

A083

Customer Copy

Receipt for Payment
U.S. District Court - Hawaii

For Internal Use Only

Receipt	227149
Trans	130677

Received From: MCCORRISTON MILLER

Case Number:

Reference Number: CV 03-38

Check	255.00
-------	--------

Total	255.00
-------	--------

Description	Fund	Qty	Amount
APPEAL, NOTICE OF, CROSS	086900	1	255.00
Total			255.00
Tend			255.00
Due			0.00

01/11/2005 01:47:59 PM

Deputy Clerk: jp/DT

AO44
(Rev. 12/89)UNITED STATES DISTRICT COURT
FOR THE HAWAII

INVOICE NO: 20050094

MAKE CHECKS PAYABLE TO:

DAVID MINKIN, Esq.
McCorriston Miller Mukai MacKinnon
Five Waterfront Plaza, 4th Floor
500 Ala Moana Boulevard
Honolulu, HI 96813

Phone: (808) 529-7300
FAX:

CYNTHIA FAZIO
United States Court Reporter
P.O. Box 50131
Honolulu, HI 96850

Phone: (808) 533-0102
FAX: (808) 533-0102
Tax ID: 576-84-0497

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

08-18-2005

DATE DELIVERED:

08-18-2005

Case Style: CV03-00038HG, KENNETH JON GUERRERO v RJM ACQUISITIONS, LLC
5/17/04: Motions for SJ

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				26	0.83	21.58				21.58
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:									21.58	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):									0.90	
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:									\$22.48	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

08-18-2005

(All previous editions of this form are cancelled and should be destroyed)

PART 1 (ORIGINAL) - TO PARTY
PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT
PART 3 (PINK) - COURT REPORTER
PART 4 (BLUE) - COURT REPORTER SUPERVISOR

paid 8/18/05
Ch. # 308-940